

CITY OF ROCHESTER
201 4TH STREET SE, ROOM 108
ROCHESTER, MN 55904-3742

***** QUOTATION REQUEST *****

QUOTES RECEIVED UNTIL 11:00 O'CLOCK A.M. ON **March 28, 2012** for:

CITY PROJECT NO. **2012- Emul** J NO. **103**
TYPE OF WORK **Emulsion Season Supply 2012**
VALID THROUGH DATE: **September 15, 2012**

Quote Submitted _____
By: (Vendor Name) (Phone No.)

(Address) (Fax No.)

(City) (State) (Zip)

QUOTE price and terms on the materials listed on the attached form. This inquiry implies no obligation on the part of the City to purchase materials from any particular supplier. The City will use the price list created from this quotation process to make its open market and quote-required purchases under the municipal contracting law, and the City reserves the right to make those purchases that provide the greatest public value. Unless otherwise specified there is no restriction on the amount of materials that may be ordered. Suppliers who fail to respond to purchase orders consistent with their quote may be removed from the price lists.

I certify that this Quotation Request was prepared by me or under my direct supervision, and that I am a licensed Professional Engineer under the laws of the State of Minnesota.



Russell J. Kelm, License Number 24667 03/05/12 (Date)

**City of Rochester, MN
QUOTATION REQUEST**

Notice is hereby given that quotes will be received at the office of the City Clerk until **11:00 A.M. on Wednesday March 28, 2012**, for the purchase of said materials.

City No: 2012-Emul

Title: Emulsion Season Supply 2012

Immediately following expiration of the time for receiving quotes, the City Clerk and two designated City officials will publicly open said quotes in the City Hall. This inquiry implies no obligation on the part of the City of Rochester. Unless otherwise specified, there is no restriction on the amount of materials that may be ordered.

BITUMINOUS MATERIAL FOR SEAL COAT (CRS-2)TON

BITUMINOUS MATERIAL FOR SEAL COAT (CRS-2P)TON

Documents may be examined at the Department of Public Works, 201 4th St. SE, Room 108, Rochester, MN 55904, (507) 328-2400 or the City's website at <https://egram.rochestermn.gov/>.

All Quote Forms must be addressed to the City Clerk, City of Rochester, 201 4th St. SE, Room 135, Rochester, Minnesota 55904-3742 and shall have endorsed thereon:

City No: 2012-Emul

Title: Emulsion Season Supply 2012

Dated at Rochester, Minnesota this **5th day of March, 2012**.

JUDY K. SCHERR, CMC, City Clerk

LIST OF VENDORS

The following vendors have been sent this request in no particular order as follows:

	Business Name	Address	Phone Number	Fax Number
1	Henry G. Meigs, LLC	1220 Supperior Street Portage, WI 53901	(715) 563-5138	(608) 742-1805
2	Flint Hills Resources, LP	600 Center Street West Fargo, ND 58078	(701) 282-4610	(701) 281-0841

DIVISION S

S-1 REFERENCE DOCUMENTATION

Reference Documentation shall be the latest edition, including amendments and published updates, issued prior to the date of advertisement for bids or the date of request for quotations, of the following:

1. Minnesota Department of Transportation (Mn/DOT) Standard Specifications for Construction.
2. City of Rochester Ordinances.
3. City of Rochester Standard Detail Plates.
4. City of Rochester Standard Specifications for Street & Utility Construction.

S-2 DELIVERY

The material furnished under this Contract shall be delivered to any point within the City Limits of the City of Rochester, Minnesota, at such times and in such quantities as may be required of Freight on Board (F.O.B.) City trucks at the source.

The City will notify the supplier twenty-four (24) hours in advance when and where such materials shall be delivered. Materials to be picked up by the City trucks shall be available during normal construction season whenever needed. Except for emergencies, the Street Maintenance Supervisor will give the supplier at least 24 hours notice of his intention to pick up such material.

The Contractor shall furnish to the City either the original or duplicate of a numbered weight ticket. A separate ticket shall accompany each load and shall be given to the City employee at destination of delivery. The weight ticket or invoice shall show the Vendor, Vendor's address, purchaser, date, destination, City of Contractor's truck number, gross weight, tare, net weight, and/or number of tons and type of material.

S-3 MN STATE SALES TAX

The City of Rochester is now subject to the 6.875% State tax on most tangible property. Bid proposals should not include the sales tax, but the successful bidder shall bill the City the tax as a separate item on the invoice.

S-4 (1903) COMPENSATION FOR INCREASED OR DECREASED QUANTITIES

The provisions of 1903 of the Minnesota Specifications for Highway Construction dated 2005 shall not apply to any item on this Proposal.

S-5 (2356) BITUMINOUS MATERIAL FOR SEAL COAT

Bituminous Material for Seal Coat shall be in accordance with the provisions of Mn/DOT 2356 and 3151 except as modified below:

S-5.1 Material

1. Provide CRS-2 and CRS-2P, bituminous material for seal coat, The CRS-2P, bituminous material for seal coat, shall meet the following requirements for the type and grade specified. Only Bituminous Material supplied from a certified source is approved for use. A list of certified sources is on file at the Mn/DOT Chemical Laboratory.

The emulsified asphalt shall meet the requirements of AASHTO M-316-99 CRS-2P subject to the following modification.

2. The CRS-2P shall be distilled at 400 °F for 15 minutes.
Polymer-Modified Cationic Emulsified Asphalt, (CRS-2P) shall be produced by using polymer modified base asphalt only. The use of Latex modification shall not be allowed. Any emulsion not meeting this requirement shall not be used.

S-5.2 Sampling and Testing

Each Shipment load ticket shall be certified. Upon the arrival of any shipment of materials under this contract, the City may take samples and have them analyzed to verify the laboratory analysis. Should any sample so analyzed fail to meet the specifications, the entire shipment will be rejected by the City and will become the Contractor's property it shall be his responsibility to make arrangements for the removal of same.

QUOTE FORM

SCHEDULE OF PRICES

VENDOR MUST FILL IN UNIT PRICES IN NUMERALS.			
Item No.	Description	Units	Unit Price
2356.507/10010	BITUMINOUS MATERIAL FOR SEAL COAT (CRS-2)	TON	
2356.507/10011	BITUMINOUS MATERIAL FOR SEAL COAT (CRS-2P)	TON	

Submitted by:

Name: _____

Address: _____

Phone: _____

Signature: _____ **Date:** _____